

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: MATRICE D. HARVEY                      §              Case No. 07-70555  
   §  
   §  
Debtors     §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/13/2007.
- 2) The plan was confirmed on 06/08/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/13/2008.
- 5) The case was converted on 02/10/2009.
- 6) Number of months from filing or conversion to last payment: 20.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,100.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,885.00	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 4,885.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 2,236.39	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 363.71	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 2,600.10</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,000.00	3,000.00	3,000.00	2,236.39	0.00
ELITE MOTORS	Sec	12,500.00	12,084.00	12,084.00	2,284.90	0.00
ACCOUNT RECOVERY SERVICE	Uns	1,074.68	NA	NA	0.00	0.00
ADVANCE AMERICA	Uns	360.00	NA	NA	0.00	0.00
SPRINT NEXTEL - DISTRIBUTION	Uns	2,344.51	2,344.51	2,344.51	0.00	0.00
ALLIED INTERSTATE, INC.	Uns	1,226.38	NA	NA	0.00	0.00
AMERICASH LOANS	Uns	230.76	NA	NA	0.00	0.00
BANKCARD PROCESSING	Uns	1,517.08	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	591.00	600.40	600.40	0.00	0.00
CHECK-IT	Uns	25.00	NA	NA	0.00	0.00
CITIZENS FINANCE	Uns	6,400.00	1,938.69	1,938.69	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	382.00	NA	NA	0.00	0.00
CREDIT PROTECTION	Uns	275.59	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	204.00	NA	NA	0.00	0.00
FINANCIAL RECOVERY SERVICES	Uns	406.35	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	406.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	2,056.05	2,075.10	2,075.10	0.00	0.00
M & I BANK	Uns	568.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
NCO FINANCIAL SYSTEMS	Uns	183.00	NA	NA	0.00	0.00
PARENTING MAGAZINE	Uns	20.00	NA	NA	0.00	0.00
PFG OF MINNESOTA	Uns	183.01	NA	NA	0.00	0.00
PRIMARY FINANCIAL SERVICES	Uns	458.12	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	556.95	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	2,527.95	2,527.95	2,527.95	0.00	0.00
NATIONAL CAPITAL	Uns	2,897.00	2,855.99	0.00	0.00	0.00
SECURITY FINANCE	Uns	400.00	NA	NA	0.00	0.00
UIC CLINICS	Uns	300.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	3,665.58	3,665.58	3,665.58	0.00	0.00
AFNI/VERIZON WIRELESS	Uns	651.00	651.60	651.60	0.00	0.00
WINNEBAGO COUNTY CHECK	Uns	372.75	NA	NA	0.00	0.00
COLLINS FINANCIAL SERVICES INC	Uns	0.00	603.63	603.63	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 12,084.00	\$ 2,284.90	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 12,084.00	\$ 2,284.90	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 14,407.46	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 2,600.10	
Disbursements to Creditors	\$ 2,284.90	
<b>TOTAL DISBURSEMENTS:</b>		\$ 4,885.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 04/21/2009

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.